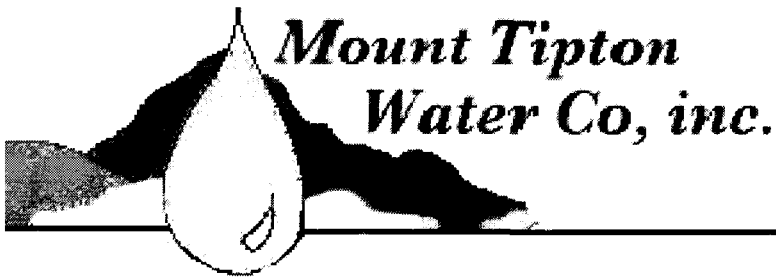


ORIGINAL



0000098251

04FM



P.O. Box 38  
15996 Ironwood Drive,  
Dolan Springs, AZ 86441  
928-767-3713 Fax: 928-767-3053  
Tiptonwater@Frontiernet.net

Docket Control Center  
Arizona Corporation Commission  
1200 West Washington St.  
Phoenix, AZ 85007

Re: Emergency Sur-Charge  
Docket W-02105A-08-0262  
Decision - 70559

Arizona Corporation Commission

DOCKETED

MAY -8 2009

DOCKETED BY	nr
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Enclosed you will find a copy of the notice that was sent out with our water billings notifying our customers of the Emergency Sur Charge. Notification was sent out with the March billing and also the April billing.

Please let me know if you have any questions.

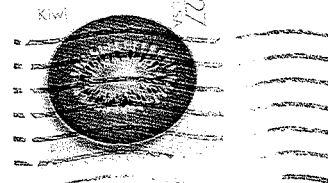
Thank you.

Charlotte Cleveland  
Business Manager  
Mt. Tipton Water Company

RECEIVED  
2009 MAY -8 A 9:47  
AZ CORP COMMISSION  
DOCKET CONTROL

March 09

MT. TIPTON WATER CO. INC.  
PO Box 38  
DOLAN SPRINGS, AZ 86441-0038  
(928) 767-3713



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3204360	3198050	6,310	36.19
Late Charge				0.03
Reconnect fee				(40.00)
Sales Tax				2.12
Past Due				76.23

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
11	[REDACTED]	4/15/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
[REDACTED]		[REDACTED]

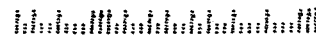
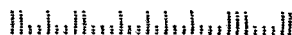
MAIL THIS STUB WITH YOUR PAYMENT

16074 Pierce Ferry Rd.

Service From 2/18/2009 TO 3/23/2009			ACCOUNT		3/31/09
METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	23	11	[REDACTED]	[REDACTED]	[REDACTED]

SEE OTHER SIDE OF BILL

441-5937 H000



Mt. Tipton Water Co., Inc has been granted an emergency surcharge by the Arizona Corporation Commission Docket #W-02105A-08-0262, Mount Tipton Water Company shall use the funds from the emergency interim surcharge to pay its past due accounts, make repairs to its system, replace galvanized pipe as required by the Arizona Department of Environmental Quality, to make our system improvements required or recommended by the Arizona Department of Environmental Quality, to purchase and install new meters, to refurbish and reinstall existing meters, and to have its books and accounts audited by an Arizona Certified Public Accountant.

The approved Emergency Surcharge is \$10.00 per month per metered customers. This surcharge will be in addition to the current rates authorized in Decision 60228.

The Emergency Surcharge will become effective April 1st, 2009 & remain in effect until Dec. 31st, 2009 or until a permanent rate case application is found to be sufficient. If you have any questions regarding the surcharge call 928-767-3713

april 09

MT. TIPTON WATER CO. INC.  
PO Box 38  
DOLAN SPRINGS, AZ 86441-0038  
(928) 767-3713

FIRST CLASS MAIL  
U.S. POSTAGE  
PAID

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	83290	82060	1,230	22.01
Sales Tax				1.29
Emergency Surcharge				10.00

CUSTOMER		PAY GROSS AMT AFTER THIS D.
ROUTE	ACCOUNT	
6		5/15/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO

MAIL THIS STUB WITH YOUR PAYMENT

62 RVS SOFTWARE TO REORDER CALL 1-866-787-2455

[REDACTED]			ACCOUNT		4/30/09
METER READ	MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE
	4	22	11		PAST DUE AMOUNT

SEE OTHER SIDE OF BILL

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